ABB/KSD/SBK/110/13-14 dt- 29-8-13

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....2013

First& Final Bill

Zone:BBMP,Yalahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional Sub-Divisional

Cash Book Voucher No..... Dated.....

Job Code: 007-12-000060

Schedule Docket No. Head of Account: Est.Cost: Rs. 15.00 Lakhs D.R.NO.:

Name of Work : Improvements of roads and Construction of RCC drain in 'A' Block, Sahakaranagara in ward no.07, Kodigehalli sub division

Name of Contractor and Full Address:

Sri. B.R.Dhanjaya, #22,3rd cross,floormil road, Nagashetty, Bangalore-94

Reference to Agreement No. EE/BTP/BBMP/E-TND/133/2012-13 115/12-13 Date:9.9.2012

Certified that the measurements were taken by me on 29/8/2013 and recorded of Pages 188702 to 706 of measurement Book No. 1888 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 29/8/2013 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಕೂಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

		Amount
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	ST & Final Bill	1423156=00
b) Payments cost store or other material supplied.	IT	14232=00
	KST	56926=00
Now made recovery of amount creditable to this /other work	SD	85389=00
Amount paid on this bill Cheque/Cash.	Ins	14232=00
5) Balance being unpaid value of work done held in reserve.	CST	1423=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	Roy	10109=00
	fine	2307=00
7) Net amount due to or from Contractor unadjustments items.	Total amount adjusted	184618=00
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
	By Cheque	1238538=00

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

1423156=00

184618=00

1238538=00

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB M300-2: Earth work excavation by manual means in Ordinary Soil involving an average horizontal throw up to 2mts and an average lift up to 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH Chapter 3. (P.No.149, I.No.19.1 of PW,P&IWTD S.R 2011-12)	Cum
2	Earth work excavation for foundation of buildings, culverts, water supply, sanitary lines and slectrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m. In depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaking specification. (P-5,I-2.4 PWD SR 2011-12)	Cum
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15cms. thick well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.3/ PWD SR 2011-12	Cum
4	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459cum, with superplastisiser @ 3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses. parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc..,including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. Specification No. KBS 4.1,4.6, No. 13/ Item No. 4.11/ PWD SR 2011-12	Cum
5	Providing T.M.T steel reinforcement for R.C.C work including straightening cutting, bending, hooking, placing wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of ,materials, labor HOM of machinery completed as per specifications. (P.No.19/4.46PWD SR 2011-12)	Qtl
6	Providing and laying 10cms thick precast R.C.C. slabs (DATA RATE)	Sqm
7	Providing and removing centering, shuttering, shuttering, strutting, propping etc.., and removal of form work for vertical surface such as walls at any thickness, including attached plasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. (P.No.17/4.31 PWD SR 2011-12)	Sqm
	Total	

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
		228.60	60.00	13716.00	228.60	13716.00
		302.40	206.00	62294.00	302.40	62294.00
		37.80 37.65	3741.00	141410.00 140848 = 37.65	37.80	141410.00 140848 =
		59.85	5032.00	301165.00	59.85	301165.00
		47.88	6980.00	334202.00	47.88	334202.00
		252.00	1425.00	359100.00	252.00	359100.00
		1008.00	210.15	211831.00	1008.00	211831.00
				1423718.00		**1423718.00**

1423156 = 00 1423156 = 00